INPUT/S:
ETC. ETC. ETC.

START

RISK PLANNING
THE DEVIL IS IN
THE DETAILS

RISK PLANNING
MORE
PLANNING
DETAIL

RISK ASSESSMENT
WHAT'S UP?

RISK
ASSESSMEN
T
DO THEY
HAVE A...?

Yes

No

RISK ASSESSMENT
ETC. ETC. ETC.

RISK
HANDLING
ETC. ETC. ETC.

No

Yes

RISK MONITORING
KEEP AN EYE
ON...

RISKMONITOR
ING
THE DEVIL IS
IN THE
DETAILS

No

Yes

RISK
DOCUMENTATION
WORDS, WORDS,
WORDS

BUSINESS
FUNCTION
COMPLETE